

ANNUAL REPORTS

Town Officers MADISON New Hampshire

For the fiscal year ending
December 31, 1953

VITAL STATISTICS FOR 1953

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For the fiscal year ending
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VITAL STATISTICS FOR 1953

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1953

LIST OF TOWN OFFICERS

Moderator

ARTHUR R. GILMAN

Town Clerk

ARTHUR W. TYLER

Town Treasurer

NANNY SHAW

Selectmen

F. SAMUEL LYMAN

JESSE A. CURRIER

FRANK WARD, JR.

Tax Collector

ERNEST MEADER

Supervisors of Check List

PRISCILLA FORREST

LEAH G. KENNETT

MARJORIE CHICK

Highway Agent

FRANK H. JONES

Trustees of Trust Funds

JESSE HARMON

ALMON BRYANT

ALBERT CLAYTON

Trustees of Library

NANNY SHAW

MARION JACKSON

ALICE WARD

Constable

EARLE KENNETT

Fire Chief

ALBERT LYMAN

Auditor

WILLIAM KENNETT

Fire Commissioners

ROBERT CHICK

EARLE B. KENNETT

SAMUEL F. LYMAN

Old Home Week Committee

DONALD HAYES

CARL ARNOLD

EUGENE WATSON

Budget Committee

J. ROLAND LYMAN

ALBERT CLAYTON

GEORGE CHICK

PHILLIP THOMPSON

WILLIAM HARMON

ANDREW BISSETT

TENTATIVE WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Madison, in the County of Carroll in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Madison on Tuesday, March 9, 1954, at nine o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the ensuing year.
2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations for the same.

As follows:

- Town Officers' Salaries
- Town Officers' Expenses
- Expenses of Recreation Hall
- Expense of Town Hall
- Advertising
- Police Department
- Fire Department
- Damage & Legal Expense
- Health Dept. including Hospitals
- Vital Statistics
- Town Real Estate
- Summer Highways, Bridges & Tarring
- Winter Highways, Snow Removal & Sanding
- Street Lighting
- General Expense Highway Dept.
- Town Road Aid
- Libraries
- Insurance

Forest Fires
Town Poor
Old Age Assistance
Memorial Day Exercises
Aid to Soldiers
Parks and Playgrounds
Interest
State Aid Construction
New Equipment
County Taxes
Refunds
School District
Town Dump
Old Home Week

3. To see what action Town will take in regard to discount on Taxes.

4. To see if the voters will authorize the selectmen and town treasurer to borrow a sum or sums not exceeding in the aggregate of \$20,000.00 in anticipation of the collection of Taxes for the current municipal year and, to issue in the name and on the credit of the Town, negotiable notes therefore. Said notes to be repaid during the current municipal year from taxes collected within the current municipal year.

5. To see if the Town will vote to raise and appropriate money to build a new bridge over Branch Brook at the foot of Silver Lake thereby straightening the curve on the present road.

6. To see if the Town of Madison will vote to appropriate the sum of \$200.00 for fuel oil and gas and any other expenses involved in order to obtain State Aid for Gypsy Moth spraying and mosquito control.

7. To see if the voters will authorize the Select-

men to appoint a committee to study the feasibility and cost of constructing a bridge and building a road connecting East Shore Drive along Silver Lake with Winter Road.

8. To see if the Town will raise and appropriate the sum of \$400.00 for Pine Blister Rust Control.

9. To see if the Town will vote to raise and appropriate the sum of \$117.00 which is 1/100th of 1% of the assessed valuation of the town, to the Lakes Region Association for the purpose of publicizing and promoting the natural advantages and resources of the town, in cooperation with other towns in the Lakes Region.

10. To see if the Town will vote to raise and appropriate the sum of \$3000.00 for the purpose of overhauling the Oshkosh Truck.

11. To see if Town will vote to raise and appropriate the sum of \$6000.00 which is the Town's share of the new bridge to be constructed across river at Silver Lake.

12. To see if the Town will vote to raise and appropriate the sum of \$500.00 to improve the road leading into the Madison Boulder.

13. To see if the Town will vote to raise and appropriate the sum of \$100.00 for the purchase of Forest fire hand tools.

14. To see if the Town will vote to raise and appropriate the sum of \$1000.00, as recommended by the committee, for alterations to the kitchen in the town hall.

To transact any other business which may legally come before the meeting.

BUDGET

SOURCES OF REVENUE	Estimated Revenue Previous Year 1953	Actual Revenue Previous Year 1953	Estimated Revenue Ensuing Year 1954
From State:			
Interest and Dividends			
Tax	\$1200 00	\$2562 43	\$1200 00
Railroad Tax	500 00	549 36	500 00
Savings Bank Tax	10 00		
Reimbursement a/c State and Federal forest lands	2 00		
Yield Tax	5000 00	5437 48	5000 00
Training		11 67	
Reimbursement a/c Old Age Assistance		1294 35	
From Local Sources			
Except Taxes:			
Dog Licenses	150 00	125 00	125 00
Business Licenses, Permits and Filing Fees		5 00	5 00
Bounties	30 00	30 00	83 25
Truck hire		23 00	
Motor Vehicle Permit Fees	1700 00	2202 90	2000 00
From Local Taxes Other Than Property Taxes:			
Poll Taxes — Regular @ \$2	400 00	418 00	400 00
National Bank Stock Taxes	1 00	1 25	1 25
Total Revenues from			
All Sources Except Property Taxes	\$8993 00	\$12660 44	\$9316 50

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1953	Actual Expenditures Previous Year 1953	Estimated Expenditures Ensuing Year 1954
Current Maintenance			
Expenses:			
General Government:			
Town Officers' Salaries	\$1816 00	\$1856 00	\$1816 00
Town Officers' Expenses	1150 00	1189 00	1150 00
Election and Registration			
Expenses			282 00
Recreation Hall	500 00	76 83	500 00
Expenses Town Hall	900 00	1048 34	1000 00
Protection of Persons			
and Property:			
Police Department	25 00	28 00	25 00
Fire Department	600 00	650 00	600 00
Moth Exterm. — Blister			
Rust & Care of Trees			400 00
Insurance	650 00	546 38	375 00
Civil Defense	150 00	13 61	100 00
Health:			
Health Department, In-			
cluding Hospitals	50 00	25 00	50 00
Vital Statistics	20 00	28 20	30 00
Forest Fires		23 34	125 00
Town Dump	50 00	50 00	50 00
Highways and Bridges:			
Town Maintenance —			
Summer, Flood			
damage	6000 00	9814 65	6000 00
Winter	1500 00	2052 65	2000 00
Street Lighting	714 00	849 60	850 00
General Expenses of			
Highway Dept.	3000 00	3419 07	3000 00
Town Road Aid	570 05	570 05	579 00
Libraries	400 00	400 00	300 00

Public Welfare:			
Town Poor	1000 00	827 71	800 00
Old Age Assistance	1100 00	1495 87	1500 00
Patriotic Purposes:			
Memorial Day and Veterans' Associations			
	175 00	157 82	175 00
Old Home Week	300 00	300 00	200 00
Recreation:			
Parks and Playgrounds,			
Incl. Band Concerts	600 00	207 10	400 00
Public Service Enterprises:			
Taxes bought by town		131 37	
Refunds		113 06	
Unclassified:			
Damages and Legal			
Expenses, Incl. Dog			
Damage	50 00	5 00	25 00
Advertising and Regional			
Associations	108 00	108 00	
Interest:			
On Temporary Loans	250 00	170 00	200 00
On Long Term Notes			
and Bonds	250 00	250 00	250 00
Highways and Bridges:			
New Equipment	2500 00	2790 43	
Payment on Principal			
of Debt:			
Long Term Notes	2000 00	2000 00	2000 00
Payments to Other Governmental Divisions:			
County Taxes	5004 08	5000 08	5004 08
School Taxes	29929 26	26612 00	36414 77
Total Expenditures	\$61361 19	\$62813 16	\$66200 85

SUMMARY INVENTORY OF VALUATION

Lands and Buildings		\$808687 00
Mature Wood and Timber		500 00
Electric Plants		75570 00
Horses, Asses and Mules	27	1725 00
Cows	79	13125 00
Other Neat Stock	2	300 00
Sheep and Goats	2	20 00
Fowls	503	845 00
Fur - bearing Animals	20	400 00
Vehicles	2	4500 00
Boats and Launches		2500 00
Portable Mills	2	3300 00
Wood, Lumber, etc.		189300 00
Gasoline Pumps and Tanks		1025 00
Stock in Trade		52170 00
Mills and Machinery		43200 00
Total Gross Valuation Before		
Exemptions Allowed		\$1197167 00
Less: Soldiers' Exemptions and		
Exemptions to Blind		29125 00
Net Valuation on Which Tax Rate		
is Computed		\$1168042 00
Electric and Gas Utility Companies		
Public Service Co. of N. H.		\$71770 00
N. H. Electric Co - Op., Inc.		3800 00
		\$75570 00
Amount of Property valuation		
exempted to veterans		\$29125 00
Number of inventories distributed		550
Number of inventories returned		361
Number of veterans who received		
property exemption		50
Number of veterans exempted		
from poll tax		58

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Aug. 24, 1953

SAMUEL F. LYMAN
JESSE A. CURRIER
FRANK G. WARD, JR.
Selectmen of Madison

STATEMENT OF APPROPRIATIONS And TAXES ASSESSED

Appropriations	
Town Officers' Salaries	\$ 1816 00
Town Officers' Expenses	1150 00
Town Hall and Buildings Maintenance (Town Hall \$900.00) (Rec. Hall \$500.00)	1400 00
Police Department	25 00
Fire Dept. \$600.00	600 00
Civilian Defense	150 00
Health Dept. \$50.00	50 00
Dump and Garbage Collection	50 00
Vital Statistics	20 00
Town Road Aid	570 05
Town Maintenance (Summer \$6000.00) (Winter \$1500.00)	7500 00
General Expenses of Highway Department	3000 00
Interest on Temp. Loans	250 00
Insurance	650 00
Street Lighting	714 00
New Equipment	2500 00
Libraries	400 00
Old Age Assistance	1100 00
Public Relief (Town Poor \$1000.00)	1000 00
Memorial Day. Vet. Assoc., Old Home Day	475 00
Parks and Playgrounds inc. Band Concerts	600 00
Damages and Legal Expenses inc. Dog Damages	50 00
Advertising and Regional Associations	108 00
Payments on Debt (Principal \$2000.00) (Interest \$250.00)	2250 00

County Tax	5004 08	
School Tax	29929 26	
Total Town and School		
Appropriations		\$61361 39
Less: Estimated Revenues and		
Credits:		
Interest and Dividends Tax	\$2562 43	
Railroad Tax	500 00	
Savings Bank Tax	10 00	
Reimbursement a/c State and		
Federal Lands	2 00	
Reimbursement a/c Exemption of		
Growing Wood and Timber	5437 48	
Motor Vehicle Permit Fees	1700 00	
Dog Licenses	162 00	
Total Revenues and Credits		\$10373 91
		\$50987 48
Plus Overlay		831 70
Net Amount to be raised by Taxation		\$51819 18
Less: 216 Poll Taxes at \$2.00	\$432 00	
National Bank Stock Taxes	2 00	
		434 00
Amount to be raised by property taxes		
on which tax rate is to be figured		\$51385 18

TAXES TO BE COMMITTED TO COLLECTOR:

Property Taxes	\$51385 18	
Poll Taxes at \$2.00	432 00	
National Bank Stock Taxes	2 00	
Total Taxes to be Committed		\$51819 18
Town Tax Rate, Approved by Tax Comm.		\$4 40

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Feb. 11, 1954

SAMUEL F. LYMAN

JESSE A. CURRIER

FRANK G. WARD, JR.

Selectmen of Madison

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1953

Title of Appropriation	Appropriation	Receipts & Reimbursements	Total Available	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	\$1816 00		\$1816 00	\$1856 00		\$ 40 00
Town Officers' Expenses	1150 00		1150 00	1189 00		39 00
Elect. & Registration						
Town Hall Silver Lake	900 00		900 00	1048 34		184 34
Recreation Hall	500 00		500 00	76 83	\$ 423 17	
Police Dept.	25 00		25 00	28 00		3 00
Fire Dept.	600 00	\$ 50 00	650 00	650 00		
Forest Fires				23 34		23 34
Blister Rust						
Insurance	650 00		650 00	546 38	103 62	
Civil Defense	150 00		150 00	63 61	86 49	
Health Dept.	50 00		50 00	25 00	25 00	
Vital Statistics	20 00		20 00	28 20		8 20
Refunds				113 06		
Town Dump	50 00		50 00	50 00		
Sum. Highways (Flood damage)	6000 00	6924 64	12924 64	9814 65	3109 99	
Winter Highways	1500 00		1500 00	2052 65		552 65
Street Lighting	714 00		714 00	849 60		135 60

Gen. Expense Highway Dept.	3000 00	3000 00	3419 07	419 07
Town Road Aid	570 05	570 05	570 05	
Libraries	400 00	400 00	400 00	
Taxes Bought by Town			131 37	131 37
Town Poor	1000 00	1000 00	827 71	172 29
Old Age Assistance	1100 00	1100 00	1495 87	395 87
Memorial Day	175 00	175 00	157 82	17 18
Parks & Playgrounds	600 00	600 00	207 10	392 90
Old Home Week	300 00	300 00	300 00	
Damages & Legal Expenses	50 00	50 00	5 00	45 00
Advertising	108 00	108 00	108 00	
Interest	500 00	500 00	420 00	80 00
New Equipment	2500 00	2500 00	2790 43	290 43
County Tax	5004 08	5004 08	5004 08	

TOTAL	\$29432 13	\$6974 64	\$36406 77	\$34251 16	\$4455 64	\$2222 87
					2222 87	

Unexpended Bal.	\$2232 77
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FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1953

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Feb. 12, 1954

SAMUEL F. LYMAN
JESSE A. CURRIER
FRANK G. WARD, JR.
Selectmen
NANNY SHAW
Treasurer

AUDITOR'S CERTIFICATE

Jan. 30, 1954

I, William N. Kennett, Auditor for the Town of Madison, N. H., for the year ending December 31, 1953 hereby certify that I have examined the books & accounts & find them correctly cast and well vouched.

WILLIAM N. KENNETT
Auditor

ASSETS

Cash in hands of treasurer	\$18953 96
Trustees of Trust Funds	109 39
Bonds Series "F"	1980 00

Accounts Due to the Town —		
Due from State: Bounties	83 25	
Director of Internal Revenue	50 10	
Unredeemed Taxes: (from tax sale		
on account of) Levy of 1952	96 13	
Uncollected Taxes: Levy of 1953		
Property \$363.66, Poll \$20.00	383 66	
State Head Taxes	105 00	
Total Assets		\$21761 49
Excess of liabilities over assets		
(Net Debt)		1603 59
Grand Total		\$23365 08

LIABILITIES

Accounts Owed by the Town:		
Due to State: State Head Taxes —		
1953 (Uncollected \$105.00)	\$ 105 00	
Due to School Districts: Balance		
of Appropriation	15260 08	
Long Term Notes Outstanding:		
4 (\$2000.00) notes First Nat'l		
Bank of Concord	8000 00	
Total Liabilities, Grand Total		\$23365 08

RECEIPTS

Current Revenue:	
From Local Taxes: (Collected and	
remitted to Treasurer)	

Property Taxes — Current Year		
— 1953	\$50146	37
Poll Taxes — Current Year —		
Regular @ \$2 — 1953	418	00
National Bank Stock Taxes —		
1953	1	25
Yield Taxes — 1953	2317	63
State Head Taxes @ \$5 — 1953	1260	00
Total Current Year's Taxes		
collected and remitted	\$54143	25
Property Taxes and Yield Taxes		
— Previous Years	293	30
Poll Taxes — Previous Years —		
Regular @ \$2	12	00
State Head Taxes @ \$5 —		
Previous Years	30	00
Interest received on Taxes	17	87
Penalties on State Head Taxes	14	50
Tax sales redeemed	55	81
From State:		
Road Toll Refund	\$ 76	88
Interest and dividend tax	2562	43
Railroad Tax	532	94
Savings Bank Tax and Building		
and Loan Association Tax	16	42
Reimbursement a/c Exemption of		
Growing Wood and Timber	3119	85
Flood damage	6924	64
Fighting forest fires (Training)	11	67
Bounties	30	00
Reimbursement a/c Old Age		
Assistance	1294	35
From Local Sources, Except Taxes:		
Dog licenses	125	00
Business licenses, permits and		
filing fees	5	00
Truck Hire	23	00

Registration of motor vehicles,	
1952 Permits	17 10
1953 Permits	2185 80
Total Current Revenue Receipts	\$71491 81
Receipts Other than Current	
Revenue:	
Temporary loans in anticipation	
of taxes during year	\$20000 00
Insurance adjustments	9 88
Reimbursements	
Concrete Culverts	127 62
Adding Machine	10 00
Telephone (Civil Defense)	5 47
Total Receipts Other than	
Current Revenue	20152 97
Total Receipts from All Sources	\$91644 78
Cash on hand January 1, 1953	11905 11
Grand Total	\$103549 89

PAYMENTS

Current Maintenance Expenses:	
General Government:	
Town officers' salaries	\$1856 00
Town officers' expenses	1189 00
Recreation Hall	76 83
Expenses town hall and other	
town buildings (Silver Lake)	1048 34
Protection of Persons and Property:	
Police department	28 00
Fire department, including forest	
fires	650 00

Forest fires	23 34
Bounties	83 25
Insurance	546 38
Civil Defense	13 61
Health:	
Health department, including	
hospitals	25 00
Vital statistics	28 20
Town dumps and garbage	
removal	50 00
Highways and Bridges:	
Town Road Aid	570 05
Town Maintenance (Summer —	
\$9814.65) (Winter —	
\$2052.65)	11867 30
Street lighting	849 60
General Expenses of Highway	
Department	3419 07
Libraries:	400 00
Public Welfare:	
Old age assistance	1495 87
Town poor	828 71
Patriotic Purposes:	
Memorial Day and Veterans'	
Associations	157 82
Old Home Week	300 00
Recreation:	
Parks and playgrounds, including	
band concerts	207 10
Unclassified:	
Damages and legal expenses	5 00
	\$25718 47
Advertising and Regional	
Associations	\$108 00
Taxes bought by town	131 37
Discounts, Abatements and	

Refunds	113 06	
		352 43
Interest:		
Paid on temporary loans in anticipation of taxes	\$170 00	
Paid on long term notes	250 00	
Total Interest Payments		420 00
New Equipment (Highway \$2790.43)		
Truck		2790 43
Indebtedness:		
Payments on temporary loans in anticipation of taxes	\$20000 00	
Payments on long term notes	2000 00	
Total Indebtedness Payments		22000 00
Payments to Other Governmental Divisions:		
E. A. Meader, Collection Fee	\$ 29 05	
State Head Taxes paid State Treas. (1953 Taxes \$1037.95) (Prior Yrs. \$631.52)	1669 47	
Taxes paid to County	5004 08	
Payments to School Districts	26612 00	
Total Payments to Other Governmental Divisions		33314 60
Total Payments for all Purposes		\$84595 93
Cash on hand December 31, 1953		18953 96
Grand Total		\$103549 89

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$18000 00
Furniture and Equipment	700 00
Libraries, Lands and Buildings	1500 00
Furniture and Equipment	300 00
Fire Department, Lands and Buildings	1500 00
Equipment	2300 00
Highway Department, Equipment	17000 00
Materials and Supplies	100 00
Parks, Commons and Playgrounds	5000 00
Schools, Lands and Buildings	18000 00
Equipment	1900 00
All Lands and Buildings acquired through	
Tax Collector's deeds:	
Part Lot 177, SD	25 00
Lots 1276, 1185, 59 & 237	60 00
Lots 911, 912, 141	30 00
Lasky Prop. Part St. John Tract	100 00
Martin Lots 471, 477, 478	30 00
Seavey Lots. 511, 565	20 00
Wiley Lots	20 00
Lots 148 SD; 40A Lots 136 SD	250 00
Pete Carter Place	50 00
Lot No. 3 Blairs	50 00
Total	\$66935 00

TOWN CLERK'S REPORT

MOTOR VEHICLE PERMITS

1952 Permits

No. 123175 to 123180	\$ 17 10
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1953 Permits

No. 128951 to No. 129261	2185 80
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Total

	\$2202 90
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Remittances to Treasurer

Feb. 27	\$368 13
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March 21	531 16
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April 14	475 14
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June 3	214 33
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July 24	214 00
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Sept. 7	132 57
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Nov. 6	139 32
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Jan. 5, 1954	128 25
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Total

	\$2202 90
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DOG LICENSES

60 Licenses Issued for 1953

	\$153 00
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Remittances to Treasurer

July 24	\$49 25
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Nov. 4	75 75
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Clerk's Fees	15 00
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Constable's Fees	13 00
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Total

	\$153 00
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AUDITOR'S CERTIFICATE

Jan. 30, 1954

I, William N. Kennett, Auditor for the Town of Madison, N. H., for the year ending December 31, 1953 hereby certify that I have examined the books & accounts & find them correctly cast & well vouched.

WILLIAM N. KENNETT
Auditor

REPORT OF ERNEST A. MEADER, COLLECTOR

SUMMARY OF WARRANT

PROPERTY, POLL AND YIELD TAXES

LEVY OF 1953

DR.

Taxes Committed to Collector:

Property Taxes	\$51385 18
Poll Taxes	440 00
National Stock Bank Taxes	2 50

Total Warrant	\$51827 68
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Yield Taxes	2317 63
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Added Taxes:

Property Taxes	28 60
Poll Taxes	24 00
Interest Collected	12 49

TOTAL DEBITS	\$54210 40
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CR.

Remittances to Treasurer:

Property Taxes	\$50146 37
Poll Taxes	418 00
Yield Taxes	2317 63
Interest Collected	12 49
Discounts Allowed	578 15
Abatements	354 10

Uncollected Taxes as per Collector's

List:

Property Taxes	363 66
Poll Taxes	20 00

TOTAL CREDITS	\$54210 40
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SUMMARY OF WARRANT

PROPERTY, POLL AND YIELD TAXES
LEVY OF 1952

DR.

Uncollected Taxes as of January 1,
1953:

Property Taxes	\$288 94
Poll Taxes	10 00
Yield Taxes	3 98
Interest Collected	5 38

TOTAL DEBITS

\$308 30

CR.

Remittances to Treasurer During
Fiscal Year Ended December 31,
1953:

Property Taxes	\$293 30
Poll Taxes	12 00
Interest Collected	5 38
Abatements	3 98

\$314 66

Added after close of year

6 36

TOTAL CREDITS

\$308 30

SUMMARY OF WARRANT

STATE HEAD TAX
LEVY OF 1953

DR.

State Head Taxes Committed to

Collector:

Original Warrant	\$1405 00
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Added Taxes	35 00	
Total Commitments	<u>\$1440 00</u>	
Penalties Collected	11 50	
TOTAL DEBITS		\$1451 50

CR.

Remittances to Treasurer:

Head Taxes	\$1260 00	
Penalties	11 50	
	<u>\$1271 50</u>	
Abatements	75 00	
Uncollected	105 00	
TOTAL CREDITS		\$1451 50

SUMMARY OF WARRANT

STATE HEAD TAX

LEVY OF 1952

DR.

Uncollected Taxes as of January 1,

1953:	\$30 00	
Penalties Collected	<u>\$3 00</u>	
TOTAL DEBITS		\$33 00

CR.

Remittances to Treasurer	\$30 00	
Penalties	<u>3 00</u>	
TOTAL CREDITS		\$33 00

SUMMARY OF TAX SALES ACCOUNT
AS OF JUNE 20, 1953

DR.

	Levies of		
	1952	1951	1950
Taxes Sold to Town			
June 20, 1953	\$119 45		
Redemption Costs	3 47	\$ 3 30	
Balance of Unredeemed Taxes			
as of Jan. 1, 1953		51 44	\$18 89

TOTAL DEBITS	\$122 92	\$54 74	\$18 89
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CR.

Remittances to Treasurer	\$26 79	\$29 02	
Deeded to Town during Year		25 72	\$18 89
Unredeemed Taxes at Close			
of Year	96 13		

TOTAL CREDITS	\$122 92	\$54 74	
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UNREDEEMED TAXES FROM SALES
ON ACCOUNT OF LEVY OF 1952

Unredeemed		\$96 13
Bertha Davis	\$75 13	
Robert Belle	9 33	
Mrs. H. S. Johnson	11 67	

TOTAL UNREDEEMED TAXES		\$96 13
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AUDITOR'S CERTIFICATE

Jan. 30, 1954

I, William N. Kennett, Auditor for the town of Madison, N. H. for the year ending Dec. 31, 1953 hereby certify that I have examined the foregoing accounts and find them correctly cast and well vouched.

WILLIAM N. KENNETT
Auditor

TREASURER'S REPORT

Cash Bal. in Treas. Jan. 1, 1953	\$11905 11	
Receipts for Calendar Year	91644 78	
		\$103549 89
Selectmen's Orders Paid	\$84595 93	
Bal. in Treas. Jan. 1, 1954	18953 96	
		\$103549 89

DETAIL OF RECEIPTS

From Tax Collector —		
1952 Polls	\$ 12 00	
1952 Head Taxes	30 00	
1952 Property Taxes	293 30	
1952 Interest	5 38	
1952 Head Tax Penalties	3 00	
		\$343 68
1953 Head Tax	\$ 1260 00	
1953 Head Tax Penalties	11 50	
1953 Poll Taxes	418 00	
1953 Property Taxes	50146 37	
1953 Yield Taxes	2317 63	
1953 Tax Redeemed	52 02	
Int. & Cost Redeemed	3 79	
1953 Interest	12 49	
		\$54221 80
		\$54565 48
From Town Clerk —		
Auto Permits	\$2202 90	

Dog Taxes	125 00
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\$2327 90

From State of N. H. —

Bounties	\$ 30 00
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Town Share of the Recovery of	
-------------------------------	--

Old Age Assistance	1294 35
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Road Toll Refund	76 88
------------------	-------

Fire Fighting Training	11 67
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Interest and Dividends	2562 43
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Reimbursement 1953 Flood	
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Damage	6924 64
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Reimbursement Timber Tax	3119 85
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Railroad Tax	549 36
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\$14569 18

From Miscellaneous Sources —

Carroll County Trust Co.	\$20000 00
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Pistol Permits	5 00
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Insurance Refund	88
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Truck Hire Local	23 00
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Reimbursement Concrete	
------------------------	--

Culverts	127 62
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Reimbursement Adding	
----------------------	--

Machine	10 00
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Bank Stock Tax	1 25
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N. E. Tel. & Tel. Co. Refund on	
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Civil Defense Phone	5 47
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Frank Kendall Agency, Overpay- ment on Insurance	9 00
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\$20182 22

\$91644 78

AUDITOR'S CERTIFICATE

Jan. 30, 1954

I, William N. Kennett, Auditor for the town of Madison, N. H. for the year ending Dec. 31, 1953 hereby certify that I have examined the foregoing accounts and find them correctly cast and well vouched.

WILLIAM N. KENNETT
Auditor

SELECTMEN'S REPORT

SUMMARY OF RECEIPTS

From Local Taxes	\$54566 73
From State	14569 18
Local Sources Except Taxes	2355 90
Total Receipts Other than Current	20152 97
Cash on Hand Jan. 1, 1953	11905 11
Total	\$103549 89

SUMMARY OF PAYMENTS

General Government	\$ 4170 17
Protection of Persons & Property	1344 58
Health Dept.	103 20
Highways and Bridges	16706 02
Libraries	400 00
Public Welfare	2324 58
Patriotic Purposes	457 82
Recreation	207 10
Unclassified	357 43
Interest	420 00
New Equipment	2790 43
Temporary Loans	20000 00
Long Term Note	2000 00
Payments to Other Governmental	
Divisions	33314 60
Cash on Hand Dec. 31, 1953	18953 96
Total	\$103549 89
	\$103549 89

DETAILED STATEMENT OF PAYMENTS

GENERAL GOVERNMENT

TOWN OFFICERS' SALARIES

Samuel F. Lyman	\$450 00
Jesse A. Currier	450 00
Frank G. Ward, Jr.	450 00
Ernest A. Meader, Collector	225 00
Nanny Shaw, Treas.	85 00
Arthur W. Tyler, Town Clerk	51 00
Arthur R. Gilman, Moderator	8 00
George W. Shaw, Auditor	10 00
Marjorie Chick, Supervisor	45 00
Priscilla Forrest, Supervisor	45 00
Leah G. Kennett, Supervisor	45 00
Total	\$1856 00
Appropriation	1816 00
Overdraft	\$40 00

TOWN OFFICERS' EXPENSES

Samuel F. Lyman	\$ 79 39
Jesse A. Currier	88 65
Frank G. Ward, Jr.	76 86
Ernest A. Meader	30 96
Arthur W. Tyler	174 50
Nanny Shaw	16 24
George Shaw	5 00
Susie Lyman	20 00
Nat'l Cash Register Co.	256 50
Carroll County Independent	268 00

Marion Lyman	20 34
New England Tel. & Tel.	69 39
Assoc. of N. H. Assessors	3 00
Edson Eastman Co.	5 20
Brown & Saltmarsh Co.	19 57
Registry of Deeds	23 07
Wheeler & Clark	11 43
N. H. Tax Col. Assoc.	3 00
Charles Hardy, Treas.	2 00
Sargent Bros.	15 90

	\$1189 00
Appropriation	1150 00
Overdraft	\$39 00

TOWN HALL, SILVER LAKE

Samuel F. Lyman	\$ 77 05
Public Service Co. of N. H.	112 93
Edwin Keith, Jr.	150 00
Ossipee Oil Co.	427 08
John F. Chick & Son, Inc.	48 27
John F. Sheehy	80 00
New England Tel. & Tel. Co.	16 51
I. L. Forrest	64 50
Lorne B. Hulsman	6 50
Madison Fire Dept.	53 50
Frank Jones	2 50
Gilman Bros.	9 50

	\$1048 34
Appropriation	900 00
Overdraft	\$148 34

RECREATION HALL

Public Service Co.	\$31 83	
Frank G. Ward, Jr.	7 50	
Samuel F. Lyman	15 00	
Jesse A. Currier	7 50	
Edwin W. Keith, Jr.	15 00	
Total		\$ 76 83
Appropriation		500 00
Unexpended Balance		\$423 17

MADISON FIRE DEPARTMENT

Madison Fire Dept.		\$650 00
Appropriation	\$600 00	
From Civil Defense Appropriation	50 00	
		\$650 00

POLICE DEPARTMENT

Earle B. Kennett	\$23 00	
Samuel F. Lyman	5 00	
Total		\$28 00
Appropriation		25 00
Overdraft		\$3 00

TOWN DUMP

Guy Nickerson	\$50 00
Appropriation	50 00

SUMMER HIGHWAYS

Frank Jones	\$2330 25	
Ernest Ames	967 00	
George Ames	804 00	
Alton Lovering	787 00	
Russell Jones	175 00	
Richard Jones	9 00	
Henry Jones	4 00	
Robert Sanborn	26 40	
Harold Jones	9 00	
Alexander Minasian	93 00	
Robert Parker	255 00	
Sumner Bickford	72 00	
Leonard Bickford	151 15	
Abner Harmon	55 50	
Frank Ward	301 00	
Samuel F. Lyman	203 27	
Jesse A. Currier	99 00	
Frank G. Ward, Jr.	100 40	
Curley & Spears	660 00	
Reginald Lyman	439 20	
Pike Perkins	294 00	
Emery Roberts	32 40	
John F. Chick & Son, Inc.	40 44	
Ray Road Equipment	338 00	
I. L. Forrest	31 75	
Phillip Noyes	13 00	
Edward Lyman	81 00	
Guy Nickerson	9 00	
Treas. Town of Albany	12 00	
Robert M. Chick	11 00	
Robert Colcord	5 00	
Treas. State of N. H.	1355 79	
Total		\$9764 55
Appropriation		6000 00
Overdraft		\$3764 55

WINTER HIGHWAYS

Frank Jones	\$981 50
Ernest Ames	102 00
Samuel F. Lyman	255 90
Russell Jones	155 00
Paul Nason, Jr.	7 00
George Ames	164 00
Sumner Bickford	60 00
Alton Lovering	195 00
Donald Colcord	30 00
Edward Lyman	33 00
Jack Jones	10 00
Henry Jones	7 00
Harold Jones	5 00
James Twombly	8 00
Arthur L. Potter	31 25
Richard Jones	8 00
Total	\$2052 65
Appropriation	1500 00
Overdraft	\$552 65

STREET LIGHTING

Public Service Co. of N. H.	\$849 60
Appropriation	714 00
Overdraft	\$135 60

GENERAL EXPENSES HIGHWAY DEPT.

Samuel F. Lyman	\$ 43 20
-----------------	----------

F. E. Faltin Motor Transportation Co.	2 10	
Texaco Service Station, Conway, N. H.	80	
R. C. Hazelton Co.	15 00	
Madison Garage	2557 28	
R. Bruce Gass	15 40	
Gilman Bros.	13 26	
Arthur L. Potter	25 80	
New Hampshire Explosives & Machinery Co.	36 30	
Dept. Public Works & Highways	38 75	
Leon Gerry	14 00	
Frunzi Chevrolet Co.	5 45	
Ray Road Equipment Co.	92 92	
Tally - Ho Filling Station	4 78	
Casselini - Venable Corp.	76 54	
John F. Chick & Son, Inc.	4 95	
Murray Machinery Co.	468 69	
Conway Supply Co.	75	
Treasurer State of New Hampshire	3 10	
Total		\$3419 07
Appropriation		3000 00
Overdraft		\$419 07

BOUNTIES

Samuel F. Lyman	\$30 00	
Jesse A. Currier	23 75	
Frank G. Ward, Jr.	29 50	
Total		\$83 25
No Appropriation, Overdraft		\$83 25

HEALTH DEPT.

William Harmon, Total	\$25 00
Appropriation	50 00
Unexpended Balance	\$25 00

VITAL STATISTICS

Walter G. White	\$ 30
Arthur W. Tyler	27 90
Total	\$28 20
Appropriation	20 00
Overdraft	\$8 20

PARKS & PLAYGROUNDS

Public Service Co.	\$52 85
Sumner Bickford	3 00
Frank Jones	66 25
Ernest Ames	22 00
Frank Ward	16 00
Robert Parker	14 00
Russell Jones	5 00
George Ames	3 00
Leland Drew	25 00
Total	\$207 10
Appropriation	600 00
Unexpended Balance	\$392 90

INSURANCE

Fred Frost	\$216 13
Frank L. Kendall Agency	330 25
Total	\$546 38
Appropriation	650 00
Unexpended Balance	\$103 62

LAKES REGION ASSOCIATION

Lakes Region Association, Total	\$108 00
Appropriation	\$108 00

DAMAGES & LEGAL EXPENSES

Burnham Davis, Total	\$ 5 00
Appropriation	50 00
Unexpended Balance	\$45 00

TAXES BOUGHT BY TOWN

Ernest Meader, Total	\$131 37
No Appropriation, Overdraft	\$131 37

CIVIL DEFENSE

William Harmon	\$ 1 61
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Frank G. Ward, Jr.	12 00	
Madison Fire Dept.	50 00	
Total		\$ 63 61
Appropriation		150 00
Unexpended Balance		\$86 39

MEMORIAL DAY

John F. Chick & Son, Inc.	\$ 5 69	
Weston's Store	5 76	
David Love	1 70	
Frank G. Ward, Jr.	125 00	
Gilman Bros.	5 92	
Frank Jones	13 75	
Total		\$157 83
Appropriation		175 00
Unexpended Balance		\$17 18

OLD HOME WEEK

Ernest Meader (Treas.), Total	\$300 00
Appropriation	\$300 00

LIBRARIES

Madison Public Library	\$400 00
Appropriation	\$400 00

OLD AGE ASSISTANCE

State of New Hampshire	\$1495 87
Appropriation	1100 00
Overdraft	\$395 87

TOWN POOR

Rock Point School for Girls	\$250 00
Carroll County Home	262 50
Jesse A. Currier	12 00
Gilman Bros.	293 71
Memorial Hospital	2 50
Samuel Lyman	8 00
Total	\$ 828 71
Appropriation	1000 00
Unexpended Balance	\$171 29

REFUNDS

Moat Mountain Co.	\$113 06
No Appropriation	

INTEREST

Carroll County Trust Co.	\$170 00
First Nat'l Bank of Concord	250 00
Total	\$420 00
Appropriation	500 00
Unexpended Balance	\$80 00

TOWN ROAD AID

Treas. State of N. H.	\$570 05
Appropriation	\$570 05

NEW EQUIPMENT

Frunzi Chevrolet	\$2049 50
Hercules Campbell Co.	718 00
Samuel Lyman	22 93
Total	\$2790 43
Appropriation	2500 00
Overdraft	\$290 43

FOREST FIRES

Albert Lyman	\$23 34
No Appropriation, Overdraft	\$23 34

TEMPORARY LOANS

Carroll County Trust Co., Total	\$20000 00
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LONG TERM NOTE

First National Bank of Concord	\$2000 00
Appropriation	\$2000 00

HEAD TAX

Treas. State of New Hampshire (1952 Levy)	\$631 52
Ernest A. Meader (Fee 1952)	29 05
Treas. State of N. H.	1037 95
Total	\$1698 52

COUNTY TAX

Kenneth Berry, Treas.	\$5004 08
Appropriation	\$5004 08

SCHOOL DISTRICT

Madison School District	\$26612 00
Balance Due Jan. 1, 1953	\$11942 82
Appropriation 1953	29929 26
	\$41872 08
Expended	26612 00
Balance Due School District Jan. 1, 1954	\$15260 08

AUDITOR'S CERTIFICATE

I, William N. Kennett, auditor for the town of Madison, N. H. for the year ending Dec. 31, 1953 hereby certify that I have examined the foregoing accounts and find them correctly cast and well vouched.

WILLIAM N. KENNETT,
Auditor

REPORT OF TRUSTEES OF TRUST FUNDS,

MADISON, N. H., FOR 1953

Income on Hand January 1st	\$133 90	
Interest from C. C. Trust Co.	1 54	
Interest from Manchester Bank	212 45	
Interest from U. S. Bonds	57 20	
		\$405 09
Payments, 1953		
Silver Lake Woman's Club	\$34 12	
Madison Library	17 03	
Franklin G. Ward, Sr.	40 00	
Jesse Harmon	81 00	
For Re - investment	60 42	
Payments		\$232 57
Income on hand Dec. 31, 1953		172 57
		\$405 09

JESSE HARMON
ALMON H. BRYANT
Trustees of Trust Funds

AUDITOR'S CERTIFICATE

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WILLIAM N. KENNETT
Auditor

REPORT OF TRUST FUNDS OF THE TOWN OF MADISON, N. H., FOR FISCAL YEAR ENDING DEC. 31, 1953

Date Created	Invested	Donor and Purpose of Fund	Principal	Bal. 1952	Int. 1953	Exp. 1953	Bal. 1953
April 1935	Banks	Gilman & Brown Lots: R. P. Gilman	\$ 1000.00	\$ 13.83	\$ 31.60	\$ 15.00	\$ 30.43
February 1924	Banks	Gen. Cemetery Fund: J. F. Burke	1000.00	14.45	31.61	15.00	31.06
December 1937	Banks	Town Poor Fund: Sadie Gould	1000.00	13.31	31.82	34.12	11.01
December 1919	Banks	Town Library Fund: Sadie Gould	500.00	4.78	15.78	17.63	3.53
December 1934	Banks	Hubbard Lots: Nellie Hubbard	200.00	5.49	6.26	3.00	8.75
August 1934	Banks	Meloon & Harmon Lots: Meloon & Harmon	200.00	4.66	6.26	3.00	7.92
November 1941	Banks	Hobbs Lots: Nellie L. Turner	250.00	4.56	7.88	3.00	9.44
March 1944	Banks	Ward & Hagar Lots: Mary Ward	200.00	5.45	6.30	3.81	7.94
February 1931	Banks	Mooney & Gerry Lots: Mooney & Gerry	200.00	2.65	6.32	6.82	2.15
September 1930	Banks	Hunt Lot: Charles Hunt	100.00	1.98	3.15	3.40	1.73
August 1930	Banks	Hurlin Lot: Lizette Harmon	100.00	2.37	3.15	3.40	2.12
May 1926	Banks	Atkinson Lot: E. Atkinson	100.00	2.39	3.15	3.40	2.74
May 1926	Banks	J. Drew Lot: E. Atkinson	100.00	2.52	3.15	3.40	2.27
December 1924	Banks	L. Durgin Lot: L. Durgin	100.00	2.91	3.15	3.40	2.66
January 1925	Banks	Haines Lot: Haines	100.00	1.41	3.15	3.40	1.16
May 1923	Banks	Whiting Lot: A. E. Whiting	100.00	1.41	3.15	3.40	1.16
April 1922	Banks	John Ward Lot: John Ward	100.00	5.46	3.25	3.40	5.31
June 1936	Banks	A. Forrest Lot: E. Forrest	100.00	5.51	3.25	3.40	5.36
June 1921	Banks	J. Marston Lot: J. Marston	50.00	.94	1.57	1.70	.81
June 1936	Banks	M. Blaisdell Lot: M. Blaisdell	50.00	.83	1.58	1.70	.71
March 1941	Banks	Rob. & H. Chick Lot: E. Chick	100.00	2.13	3.15	3.40	1.88
September 1925	Banks	Warren Lot: H. E. Warren	100.00	4.65	3.15	3.40	4.40
April 1942	Banks	Mark & E. Nickerson Lot: E. Nickerson	100.00	2.65	3.15	3.40	1.80
December 1944	Banks	J. Pearson Lot: Etta L. Merrow	100.00	2.40	3.15	3.40	2.15
May 1945	Banks	Schmitt Lot: E. Schmitt	125.00	6.64	3.77	3.40	7.01
September 1945	Banks	McNair Lot: M. McNair	100.00	5.08	3.15	3.40	4.83
November 1945	Banks	Nick Blaisdell Lot: Mary Kennett	100.00	4.81	3.15	3.40	4.56
August 1946	Banks	Phillips Lot: C. Phillips	100.00	3.65	3.15	3.40	3.40
February 1948	Banks	Snell Lot: Ida Parker	150.00	2.35	4.71	5.08	1.98
March 1943	Banks	E. Littlefield Lot: E. Shackford	150.00	2.63	4.71	5.08	2.25
March 1943	Banks	Town Reserve Fund: Town of Madison	1922.80		57.20		
March 1943	U. S. Bonds	Town Reserve Fund: Town of Madison	1922.80		57.20		
		Totals	\$ 8707.19	\$ 133.90	\$ 271.19	\$ 292.57	\$ 172.52

TOWN AND SCHOOL LIBRARY REPORT **FOR THE YEAR 1953**

Balance on hand January, 1953		\$ 9 78
Received		
Appropriation	\$400 00	
Interest at bank	88	
From Gould Fund	17 03	
Sale of stove	10 00	
Total	\$427 91	\$437 69
Expended		
Books	\$273 22	
Salary of Librarian	100 00	
Wood	20 00	
Paint for shelves	6 89	
Painting	6 75	
Insurance	20 00	
Total	\$426 86	
Balance on hand — 1954		\$10 83
Books Added to Library in 1953		
Purchased	150	
Given by School Board	10	
Other gifts	15	
Total Additions		175
Books Circulated in Library in 1953		
Adults	1227	
Juveniles	1675	
Total Circulation		2902

ANNUAL REPORT OF THE BOARD OF TRUSTEES OF THE TOWN AND SCHOOL LIBRARY

1953

The Library continues to present a good picture of usefulness to the community in the number of books circulated during the past year. Adult books borrowed have increased about two hundred volumes, and although the juvenile circulation is slightly less than the previous year, that seems to be due to the fact that the High School group is reading less, and is probably only a temporary lapse.

Mrs. Harmon has continued her practice of having story hour for the primary grades at one o'clock on Friday afternoons, and this is eagerly anticipated every week by the younger children.

Mrs. Marion Jackson, who has so long been an active member of the Library Board, is no longer a resident of Madison, and the other members of the Board have greatly felt the loss of her keen interest in books and library affairs.

To all those who have been interested in promoting the welfare of the Library during the past year, we wish to express our sincere appreciation and thanks.

NANNY SHAW
ALICE HAMILTON WARD
Trustees

OLD HOME WEEK — 1953

	Receipts	Payments
From W. A. Harmon Bank Bal.	\$124 55	
Interest	26	
Town Appropriation	300 00	
Choir Boys	109 37	\$150 00
Movies	19 65	13 62
Band Concert	26 78	90 00
Square Dance		40 00
Mardi Gras		57 40
Prizes		26 86
Advertising		31 08
Woman's Club	14 00	45 00
Operetta, Choir Club	51 15	21 00
Refreshments	108 05	
Telephone		2 80
Supplies		316 72
Bank Service charge		1 70
Bean Hole Supper	276 50	
	\$1021 31	\$796 18
	796 18	
Balance in Saving Bank	\$225 13	

ERNEST A. MEADER, Treas.

AUDITOR'S CERTIFICATE

Jan. 30, 1954

I, William N. Kennett, Auditor for the Town of Madison, N. H., for the year ending Dec. 31, 1953 hereby certify that I have examined the foregoing accounts and find them correctly cast and well vouched.

WILLIAM N. KENNETT

Auditor

FIRE COMMISSIONERS' REPORT **TOWN OF MADISON**

RECEIPTS

Cash on Hand Jan. 1, 1953	\$471 41
Received from Selectmen	650 00
Town of Madison	53 50
John F. Chick & Son	53 50
Sale of Dump body	150 00
Harold J. Leland	20 95

\$1399 36

PAYMENTS

Samuel F. Lyman	\$117 88
Ossipee Oil Company	133 17
Massachusetts Bonding & Ins. Co.	104 40
Fred Frost	10 00
Public Service Co.	32 40
Denniss Curtis	123 19
Robert Chick	20 00
Gorman Rupp Co.	22 59
Don Kennett, Inc.	44 90
I. L. Forrest	34 36
Madison Garage	72 84
American Fire Equipment Co.	28 63
William Harmon	25 00

Total Payments **\$769 36**

Plus Bank Service Charge **2 80**

\$772 16

Cash on Hand Jan. 1, 1954 **\$627 20**

EARLE KENNETT
SAMUEL F. LYMAN
ROBERT CHICK
Fire Commissioners

MADISON FIRE DEPARTMENT

Cash Bal. in Treas., Jan. 1, 1953	\$471 41	
Receipts for Calendar Year	927 95	
		\$1399 36
Commissioners' Orders Paid	\$769 36	
Bank Service Charge	2 80	
Cash Bal. in Treas., Jan. 1, 1954	627 20	
		\$1399 36

AUDITOR'S CERTIFICATE

Jan. 30, 1954

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WILLIAM N. KENNETT
Auditor

REPORT OF FOREST FIRE WARDENS

The fire season of 1953 was not a very pretty picture. It started out in fine shape with plenty of rain during the spring months. The month of June was the end of the rains and then a period of dry weather. During June we had quite a few lightning storms without any rains. On June 21 and 22 we had one of these storms that started over 43 fires in this state including the Mt. Shaw fire.

People burning without a permit or burning in unsafe places or at unsafe times were the cause of our

largest number of fires. It is hard to believe why people do this when they have the expert advice of their town warden who is as close to them as their telephone. Your town Forest Fire Warden is not going to stop you from burning your rubbish or your old fields, but he wants you to burn in a safe place and at a safe time. You must remember it is unlawful to burn without a permit from your Forest Fire Warden.

We have inherited a tremendous responsibility in the priceless treasure of our natural resources. To keep these natural riches we must guard them from all destructive agents. The foremost among these agents is Fire — man's best servant but worst enemy.

REMEMBER — ONLY YOU CAN PREVENT
FOREST FIRES!

No. of Fires 0

No. of Acres Burned 0

No. of Permits issued 26

Forest Fire Warden
ALBERT LYMAN

District Chief
ROBERT B. SMITH

REPORT OF SCHOOL BOARD

To the Citizens of Madison:

We hereby submit our report of the finances of the School District for the fiscal year ending June 30, 1953.

SCHOOL BOARD

Myrtle Lyman	Term expires 1954
Lucinda Gilman	Term expires 1955
Milton Hoyt	Term expires 1956

ORGANIZATION

Milton Hoyt, Chairman of School Board
Myrtle Lyman, Clerk of School Board
Lucinda Gilman, Member of School Board
Everett Brasier, Superintendent of Union No. 36
Nanny Shaw, Treasurer of School District
Beatrice Harmon, Clerk of School District
Amy Brown, School Nurse
Irene Bryant, Truant Officer — Census Officer
Arthur Gilman, Moderator
William Kennett, Auditor

SCHOOL WARRANT
FOR SCHOOL DISTRICT OF MADISON
THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Madison qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 9th day of March 1954, at two o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropri-

ation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

9. To see what action the district will take in regard to quitclaim any interest in the Silver Lake School, so called, to the heir of the grantor thereof.

10. To take any other action which may legally come before the meeting.

Given under our hands at said Madison this 11th day of February 1954.

E. MILTON HOYT
MYRTLE E. LYMAN
LUCINDA B. GILMAN
School Board

A true copy of Warrant — Attest:

E. MILTON HOYT
MYRTLE E. LYMAN
LUCINDA B. GILMAN
School Board

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Support of Schools	Appro. 1952-53	Expend. 1952-53	Balance Overdraft	Appro. 1953-54	Estimate 1954-55
High School	\$1800 00	\$2000 00	\$200 00	\$2000 00	\$1800 00
Transportation	6370 00	6598 78	228 78	6750 00	8550 00
Elementary School					
Teachers' Salaries	7450 00	7571 96	121 96	8100 00	8900 00
Tuition	1000 00	1036 36	36 36	1000 00	2470 00
Books & Instructional Aids	200 00	430 20	230 20	200 00	225 00
Scholars' Supplies	400 00	332 38	\$ 67 62	400 00	350 00
Other Expenses of Instruction	100 00	62 87	37 13	100 00	100 00
Janitor Service	400 00	406 46	6 46	400 00	490 00
Fuel	900 00	735 24	164 76	800 00	800 00
Water, Light & Supplies	300 00	368 81	68 81	300 00	450 00
Repairs & Replacements	500 00	352 80	147 20	500 00	500 00
Transportation	4200 00	4141 52	58 48	4200 00	4914 00
Health Supervision	300 00	267 94	32 06	300 00	400 00
Special Funds & Special Activities	200 00	95 72	104 28	250 00	250 00
Additions & Improvements		75 95	75 95		
New Equipment		35 87	35 87	200 00	
School Lunch	1200 00	1056 56	143 44	1200 00	1200 00
Contingency Fund	200 00		200 00		
Salaries of District Officers	294 00	294 00		294 00	294 00
Other Administrative Personnel	15 00	15 00		15 00	15 00
Superintendent's Salary	353 00	352 28	72	354 00	344 37
Per Capita Tax	190 00	188 00	2 00	184 00	186 00
Teachers' & Supt.'s Retirement	475 00	465 20	9 80	500 00	621 40
Expenses of Administration, including Supt. & Union Expenses					
Insurance, Treas. Bonds	485 00	361 88	123 12	400 00	495 00
Payment of Principal of Debt	200 00	215 64	15 64	210 00	60 00
Payment of Interest on Debt	2000 00	2000 00		2000 00	
School Lunch Reimbursement	80 00	80 00		40 00	
Deficiency on tuition & transportation 1953 - 54	\$28612 00	\$30074 03	\$1090 61	\$1020 03	\$33414 77
					2000 00
					\$35414 77

DETAILED STATEMENT OF PAYMENTS

ADMINISTRATION

Includes — Salaries of District Officers, Superintendent's Salary (Local Share), Tax for State Wide Supervision, Salaries of other Administrative personnel, supplies and expenses.

Milton Hoyt	\$80 00	
Myrtle Lyman	80 00	
Lucinda Gilman	80 00	
Roland Lyman	35 00	
Arthur Gilman	4 50	
George Shaw	10 00	
Beatrice Harmon	4 50	
		\$294 00
Blanche Buswell, Treas.	\$352 28	\$352 28
State of New Hampshire	\$188 00	\$188 00
Preston Smart	\$ 3 00	
Blanche Buswell, Treas.	103 56	
Blanche Buswell, Treas.	175 08	
Carroll County Independent	3 20	
Chas. C. Rogers Co.	5 34	
Myrtle E. Lyman	55 00	
Lucinda B. Gilman	14 04	
Myrtle E. Lyman	2 66	
		\$361 88
Irene Bryant	\$15 00	\$15 00

INSTRUCTION

Includes — Principals' and teachers' salaries, books and other instructional aids, scholars'

supplies and expenses.

David Love	\$2699 96
Martha Kelley	2350 00
Edith Plant	2450 00
Ruth Chick	64 00
Beatrice Harmon	8 00

\$7571 96

Scott Foresman	\$ 1 14
D. C. Heath & Co.	47 68
American Book Co.	70 46
Ginn & Co.	8 22
American Book Co.	3 53
Allyn & Bacon	5 86
American Education Publications	12 00
The MacMillan Co.	5 36
Scott Foresman	2 70
Silver Burdett Co.	48 22
Scott Foresman	9 94
Ginn & Co.	7 84
Scott Foresman	8 59
American Education Publications	12 15
American Book Company	11 02
Beckley Cardy Co.	2 69
Arlo Publishing Company	20 31
D. C. Heath Co.	9 16
The Reading House	2 00
Ginn & Company	43 80
Scott Foresman	41 44
Milton Bradley	39 92
J. L. Hammett Co.	16 17

\$430 20

J. L. Hammett Co.	\$167 68
Scott Foresman Co.	75 45

Ginn & Co.	18 26
American Book Co.	3 31
Ginn & Company	16 84
Henry Holt & Co.	4 94
Educators Progress Service	10 75
Mainco Trading Co.	17 50
Beckley Cardy Co.	5 76
J. L. Hammett Co.	1 67
Milton Bradley Co.	10 22

\$322 38

Martin & Murray Co.	\$50 90
David Love	3 31
David Love	7 08
David Love	1 58

\$62 87

OPERATION OF THE SCHOOL PLANT

Includes — Salaries of Janitors, Fuel or heat, water,
light, supplies and expenses.

Joseph Prescott	\$400 00
Ruth Jones	6 46

\$406 46

Norton Hardware Co.	\$ 16 00
Dube & Murphy, Inc.	71 72
Norton Hardware	18 00
Dube & Murphy, Inc.	77 90
Dube & Murphy, Inc.	63 49
Norton Hardware Co.	36 00
Dube & Murphy, Inc.	80 86
Dube & Murphy, Inc.	126 19
Norton Hardware Co.	16 00

Dube & Murphy, Inc.	64 56
Dube & Murphy, Inc.	111 20
Dube & Murphy, Inc.	53 32
	\$735 24

Emerson Dry Cleaning	\$ 4 00
Ruth Jones	80 38
Public Service Co. of N. H.	20 18
R. Bruce Gass	26 73
N. H. Equipment Co.	4 76
Public Service Co. of N. H.	16 89
J. L. Hammett Co.	21 63
John F. Chick & Son, Inc.	6 24
Public Service Co. of N. H.	25 86
J. Donald Hayes	69
Public Service Co. of N. H.	27 84
J. Donald Hayes	7 85
R. Bruce Gass	1 05
I. L. Forrest	1 35
Public Service Co. of N. H.	27 72
Public Service Co. of N. H.	24 00
Public Service Co. of N. H.	22 11
J. L. Hammett Co.	8 14
Public Service Co. of N. H.	12 69
Moulton Store — Lisle Moulton	18 70
Public Service Co. of N. H.	10 09

\$368 81

MAINTENANCE OF THE SCHOOL PLANT

Includes — Repairs and replacements.

Almon Bryant	\$ 6 00
Harold F. Gilman	9 00
John F. Chick & Son, Inc.	1 28
I. L. Forrest	2 00

Joseph Prescott	25 00
Joseph Prescott	25 00
John F. Chick & Son, Inc.	8 26
I. L. Forrest	25 00
Harold F. Gilman	30 37
John F. Chick & Son, Inc.	4 33
Joseph Prescott	25 00
J. L. Hammett Co.	21 26
Joseph Prescott	25 00
Joseph Prescott	25 00
John F. Chick & Son	8 22
Joseph Prescott	25 00
Harold F. Gilman	13 51
John F. Chick & Son, Inc.	4 95
Samuel Lyman	5 05
Harold F. Gilman	63 57

\$352 80

AUXILIARY ACTIVITIES

Includes — Health Supervision — Transportation,
Tuition, Special Activities and Special
Funds.

School District of Conway (Julia
Cox)

	\$250 00
Dr. Charles E. Smith	15 00
Stone, the Druggist	2 94

\$267 94

School District of Ossipee	\$2000 00	\$2000 00
Lily Whitney	\$1517 52	
Alton Lovering	1760 00	
Gladys Noyes	504 00	
John L. Brown, Jr.	260 00	

\$4141 52

School District of Conway	\$6598 78	
School District of Conway	1036 66	
		\$7635 44
Lynchs Sports Equipment	\$24 59	
Lynchs Sports Equipment	29 04	
Athletic Trainers Supply	38 49	
Western Auto Associate Store	3 60	
Western Auto Associate Store	2 59	
		\$95 72

FIXED CHARGES

Includes — Teachers' and Supt's Retirement, Insurance, Treasurer's Bond and Expenses.

N. H. Teachers' Retirement System	\$132 51	
N. H. Teachers' Retirement System	44 17	
State of New Hampshire	132 51	
State of New Hampshire	132 59	
State of New Hampshire	23 42	
		\$465 20
Myrtle E. Lyman Agency	\$195 64	
Fred Frost	35 64	
		\$215 64

CAPITAL OUTLAY

Includes — Additions and improvements to buildings, New Equipment.

John F. Chick & Son, Inc.	\$14 40	
Frank M. Lyman	61 55	
		\$75 95

New England Utilities	\$ 7 95	
New England Utilities	5 75	
J. L. Hammett Co.	3 22	
C. S. Hammond & Co.	18 95	
		\$35 87

DEBT & INTEREST

Carroll County Trust Company	\$2000 00	
Carroll County Trust Company	80 00	
		\$2080 00

LUNCH PROGRAM

Winifred Harmon, Treas.	\$1000 00	
John D. Hayes	17 50	
Ruth T. Davis	8 49	
R. Bruce Gass	3 25	
Conway Furniture Company	6 00	
Winifred Harmon, Treas.	21 32	
		\$1056 56
Federal Reimbursement		\$532 61

SUMMARY

Total Income — Fiscal Year 1952 - 53	\$31222 56
Total Expenditures	30074 03
Balance — June 30, 1953	\$1148 53
Estimated to meet School Board	
Budget — 1954 - 1955	\$33414 77

Estimated Income, State Aid	00 00
Assessment required to meet	
Budget 1954 - 1955	\$33414 77
Deficiency on tuition & transportation	
1953 - 54	2000 00
	\$35414 77

E. MILTON HOYT
MYRTLE E. LYMAN
LUCINDA B. GILMAN

TREASURER'S REPORT

MADISON SCHOOL DISTRICT

Bal. in Treas., July 1, 1952	\$ 3369 18	
Receipts for year ending June 30, 1953	27853 38	
		\$31222 56
School Board Orders paid	\$30074 03	
Bal. in Treas. June 30, 1953	1148 53	
		\$31222 56

DETAIL OF RECEIPTS

Received from State	\$ 541 38	
Town Appropriation	27312 00	
		\$27853 38

AUDITOR'S CERTIFICATE

August 16, 1953

I, William N. Kennett, Auditor for the School District of the Town of Madison, N. H. for the fiscal year ending June 30, 1953 hereby certify that I have examined the foregoing accounts and find them correctly cast and well vouched.

WILLIAM N. KENNETT
Auditor

ANNUAL REPORT OF SCHOOL NURSE

Since my time in the school has been only a few months, there doesn't seem to be too much to report on for the year 1953.

The Orthopedic Clinic is available to anyone with postural defects, including flat feet. Such a clinic was held in October at Center Ossipee. One child attended from Madison.

Physical examinations were made by Dr. Smith of Conway on the boys and girls who desired to play basketball. Twenty - six were examined.

Defects found:

Hard wax in ears	2
Dental attention needed	10
Orthopedic (flat feet)	2
Poor nutrition	1

It seems that needed dental work tops the list of physical defects among our school children. A dental program might be a good project for some organization to sponsor.

The usual heights and weights were completed and recorded on the individual health records.

Respectfully submitted,
AMY L. BROWN, R. N.

REPORT OF SCHOOL NURSE

The following tests were given during the school year 1952 - 53:

	Number Examined
Vision Tests	54
Hearing Tests	53
Inspections	55
Heights (twice)	55
Weights (twice)	55

Physical examinations of 15 pupils were made by Dr. Smith.

Defects Found	Number	Corrected or Improved
Vision	2	2
Hearing	1	
Teeth	47	
treated		52
corrected		11
Tonsils	1	1
Hernia	1	1
Orthopedic (flat feet)	6	
Exercises prescribed		

Dental treatment with fluorine was given in 52 cases. Tuberculosis patch tests were given to 30 pupils, and chest x-rays to six. There were 55 successful vaccinations, and one tetanus immunization.

Communicable Diseases	Number of Cases
Chicken Pox	1
German Measles	26
Mumps	1

JULIA T. COX
School Nurse

MADISON P. T. A. HOT LUNCH PROGRAM REPORT

July 1, 1952 — June 30, 1953

On Hand, July 1, 1952 \$ 102 82**RECEIPTS****Lunch Sales**Children \$1094 05Adults 105 15

\$1199 20Federal Reimbursement 593 39District Appropriations 1000 00Miscellaneous Contributions 31 12

2823 71Available Total \$2926 53**EXPENDITURES**Food \$1546 73Labor 885 00Equipment 27 09All Other 155 02

\$2613 84Balance on hand June 30, 1953 \$312 69**WINIFRED HARMON**

Treasurer

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Madison:

During the school year 1952 - 53 the teachers in the Madison School were Principal David Love, grades 6 to 8; Mrs. Martha Kelley, grades 3 to 5; and Mrs. Edith Plant, grades 1 and 2. The three members of the staff returned to their respective positions in September of the current year. Madison is fortunate to have these competent teachers who show such devotion to duty.

Movable desks and chairs were purchased to replace the old fixed furniture in the grammar grades. Since this is a small room it would have been impossible to seat the present enrollment with fixed desks and chairs. During the past summer a sufficient number of the movable type of desks and chairs were purchased to complete the furnishing of the intermediate room. This type of school furniture is more durable, permits advantageous arrangement, is more comfortable, and facilitates cleaning of the rooms. This is the only school in this supervisory union that is now completely equipped with this type of furniture.

Through the foresight of your school board, minor repairs are made as needed so that the building is in very good condition and kept that way.

Under the direction of Mr. Love the activity program has continued to provide a fine recreational program which at the same time effectively promotes good health and good citizenship. Furthermore, this program undoubtedly contributes to the noticeably high morale of the pupils.

Miss Julia Cox, R. N., served in a very efficient

manner as school nurse. She has been succeeded this year by Mrs. Amy Brown, R. N., of Center Harbor. Mrs. Brown is a full - time school nurse, as she serves schools in other towns. She has had several years' experience and will effectively provide supervision of the school health program. Physical examinations by the school physician are given annually to all pupils participating in the sports program, and periodically to other pupils. During the early part of last year the state Department of Health provided the services of a dental technician who gave the fluorine treatment of the teeth to all pupils. This service was provided at no cost to the parents or the school district.

Enrollment in the school for the current year has been up to 64. and 13 elementary pupils are enrolled in the Conway schools as tuition pupils. Consideration has been given to the possibility of transporting those pupils who live adjacent to Route 16 to the Madison school. This would allow a considerable saving in tuition, but would crowd the grammar room, which is now filled to more than its normal capacity of 18 pupils.

In view of the cost of elementary tuition and the anticipated large enrollment during the next three years, your superintendent recommends that a study be made of the feasibility of enlarging the grammar room. Enrollments in grade one for the next three years, as shown by the September, 1953 census will be: 16 in 1954, 9 in 1955, and 12 in 1956. If the Route 16 pupils were transported to Madison next year the enrollments would be approximately:

Primary Room — 24; Intermediate Room — 26;
Grammar Room — 25.

Enrolled at Kennett High School last year were 26 pupils for the full year and three who left by

December. Eight were graduated in June. Currently there are 25 enrolled. The anticipated enrollment for next year is 29. Current rate of tuition is \$270.00.

The sincere cooperation of the school board, teachers, pupils, parents, and citizens is gratefully acknowledged.

Respectfully submitted,

EVERETT H. BRASIER

February 5, 1954

Superintendent of Schools

STATISTICAL REPORT

Number of weeks of school year	38
Number of half - days in session	360
Total number of different pupils registered	
Boys — 35 Girls — 20	55
Average membership	52.47
Per cent of attendance	95.48
Average number of tardiness	.13
Number of pupils transported at district expense	39
Number of visits to school by:	
School Board members	12
Citizens	92
Superintendent	89
Number of School Board meetings held	12
The following pupils maintained perfect attendance:	
Ira Savary	Lorraine Blake

ANNUAL REPORT OF SUPERVISORY UNION No. 36

July 1, 1952 Balance on Hand	\$ 336 72
Income (total)	6090 00
Total	\$6426 72

EXPENSE

Expenses of Supervisory Union		
office	\$ 688 17	
Secretary's salary	859 60	
Educational Aids	322 17	
*Superintendent's salary	3400 00	
Superintendent's travel expense	1000 00	6269 94
Balance on Hand, June 30, 1953		\$156 78
*State's additional share of Superintendent's salary		
		\$2275 00

BIRTHS REGISTERED IN THE TOWN OF MADISON, N. H., FOR THE YEAR ENDING DECEMBER 31, 1953

Date of Birth	Name of Child	No. of Child	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
Feb. 15	Robert Wentworth Arnold	1	Carl Wentworth Arnold	Jean Louise Ward	Madison, N. H.	No. Conway, N. H.
Oct. 10	Teresa Joanne Ward	1	John Clifford Ward, Jr.	May Alice Hill	Madison, N. H.	Fryeburg, Me.
Oct. 18	Randi Foss	5	Nathaniel Coffin Foss	Irene Vera Sprunt	Newburyport, Mass.	Dover, Mass.
Oct. 21	Karen Thelma Sheaff	3	Arthur Richard Sheaff	Martha Elizabeth Allard	Gifford, Maine	Madison, N. H.
Dec. 8	Lawrence James Bickford	2	Leonard Paul Bickford, Jr.	Marion Loretta Yeaton	No. Conway, N. H.	Conway, N. H.

MARRIAGES REGISTERED IN THE TOWN OF MADISON, N. H., FOR THE YEAR ENDING DECEMBER 31, 1953

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Age and Occupation of Groom and Bride	Residence at Time of Marriage	Name and Residence of Person by Whom Married
Jan. 1	Madison, N. H.	Eugene Stewart Watson	31 Ministry	Madison, N. H.	Rev. Nath'l M. Guptill
Feb. 29	Fryeburg, Me.	Maeville Elsie Jordan	37 Christian Education	Cape Elizabeth, Me.	Newton, Mass.
Apr. 5	Madison, N. H.	J. May Alice Hill	23 Mechanic	Madison, N. H.	Rev. Horace W. Briggs
Apr. 19	Madison, N. H.	James Martin Fortier	21 Secretary	Fryeburg, Me.	Fryeburg, Me.
June 13	Madison, N. H.	Charlotte Myrtle Lyman	34 Truck Driver	Conway, N. H.	Rev. Percus Lea
Aug. 8	Madison, N. H.	William Earl Frost, Jr.	30 Hair Dresser	Madison, N. H.	Bridgton, Me.
Sept. 27	Madison, N. H.	Phyllis Alana Frost	28 Truck Driver	Conway, N. H.	Rev. Frank F. Thomas
Dec. 26	No. Conway, N. H.	George Roland Batchelder	21 At Home	Madison, N. H.	Tamworth, N. H.
		Carol Josephine Lyman	22 Student	Deerfield, N. H.	Rev. G. M. Horton, Jr.
		William Franklin Jones	30 Student	Madison, N. H.	Manchester, N. H.
		Olive Estelle Richardson	31 U. S. Navy	Conway, N. H.	Rev. Eugene S. Watson
		Dorothy Lincoln Colcord	27 Aircraft Industries	Madison, N. H.	Madison, N. H.
		Shirley Ariene Parker	25 Plumber	Conway, N. H.	Rev. Eugene S. Watson
		Linden Dinsmore Hayes	30 At Home	Madison, N. H.	Madison, N. H.
		Dora Ann Tilley	33 Construction Forem'n	Barrett, N. H.	Rev. Thomas Flaherty
			Registered Nurse	Nadawaska, Me.	Goffstown, N. H.

DEATHS REGISTERED IN THE TOWN OF MADISON, N. H., FOR THE YEAR ENDING DECEMBER 31, 1953

Date of Death	Place of Death	Name and Surname of Deceased	Age Y M D	Place of Birth	Name of Father	Maiden Name of Mother
Feb. 9	Madison, N. H.	Henry Everett Plummer	76	Lynn, Mass.	George Henry Plummer	Caroline Willson
Feb. 28	Madison, N. H.	Bertha Fernald Files	76	Augusta, Me.	George Byron Files	Arloline Fernald
Apr. 13	Wakefield, N. H.	George W. Brown	86	Tamworth, N. H.	Unknown	Unknown
Apr. 20	Nashua, N. H.	Matilda C. Kennett	96	New Hampshire	Steven Grover	Martha Gray
July 13	Madison, N. H.	Albert Russell Smith	70	Nova Scotia	William A. Smith	Unknown
Sept. 25	Madison, N. H.	Calista Drown Allen	81	Bartlett, N. H.	Samuel Allen	Mary Cook
Oct. 17	No. Conway, N. H.	Judith Ann Gilman	1	No. Conway, N. H.	John Clifford Gilman	Minnie Parker

